SECRET

Approved For Release	2002/06/11		26 <u>25</u> 00850 261	R000200040	004-6		
- Approved to the tendent	CONTRACTOR		J. 2.0020		CONTROL NO	•	
PRECONTRACT APPROVAL	Eastma	n Kodak	Company		094 10	11 66	
RECORD	Eastman Kodak Company contract no. AMENDMENT NO					OSA-1211-66 Copy / of 3	
(PART ONE)	EG-400						
	T. O. N	o. 12		3	16 Mar	ch 1966	
THIS CONTRACT APPR THE UNDERSIGNED. CONCURREN TRACTING OFFICER. BY CONCUR FUNDS ARE AVAILABLE (NOT IN IN THIS DOCUMENT.	CE IN THIS RENCE, THE	PRECONTRAC	CT APPROVAL DGET AND FI	RECORD IS RE	COMMENDED BY	THE CON-	
		TYPE OF	CONTRACT				
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DEFINITIZED	☐ FP	1 P		□ т&м		FISCAL YEAR	
☐ F.P.	☐ CALL TYPE				YPE		
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CONTRACT VALUE	PREVIO	US OBLIGAT	ION - PRIOR	FY PREVIO	US OBLIGATION	- CURRENT FY	
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-	OBL	IGATION BY	THIS DOCU		None		
DESCRIPTION, PROGRAM OR LI	NE ITEM	FISCAL Y		PROJECT	AM	DUNT	
Photo Material & Prod	cessing	1965			1,429	25X1A	
FY-65 Funds obligated	d hereunde	r since					
cost overrun incurred	l in prior	fiscal				16.	
year.							
TOTAL THIS OBLIGATION					1,429.		
CONTINGENT UPON AVAILABILI OF FUNDS	TY				1,429.		
EXPOSURE LIABILITY	-						
RATE		DATE		RATE		DATE	
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UNIT	TYPED N		CONGONNENCE	SIGNATU	IR F	DATE	
CONTRACTING OFFICER		·····-		37011410	M.L	1 2/10/	
SUDGET & FINANCE						21 MAR 21 1966	
ENERAL COUNSEL						21200 bf	
ECHNICAL REPRESENTATIVE				•			
ECHNICAL REPRESENTATIVE							
ONTRACT SIGNATURE (Contracting	(Officer)	DATE	DAT	E MAILED	DATE DIS	STRIBUTED	
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Apploted For Iteleage	2002/06/11	CIA-RDI	267B00820	Hannongara	004-B Cen	1 1966	
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PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

The services and equipment being procured by this Contract No.______EG-400 T. O. No. 12 are in furtherance of the _______Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 12 to Contract No. EG-400 provided for continuance of certain work initially contracted for by the West Coast Procurement Officer on behalf of the CCB under Contract No. EB-1492 but deferred due to nonavailability of funds under the later contract. The subject work comprised PARS 13, 17, 18, 22, 40 and 41 as established by the CCB. This Amendment No. 3 has been drawn to cover a cost overrun incurred in the performance of work under the task order.